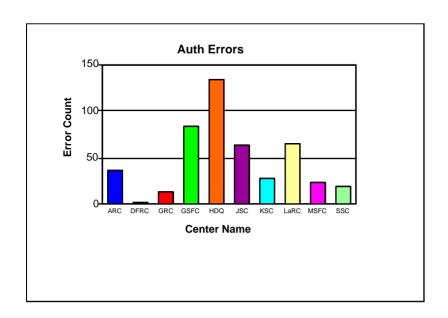
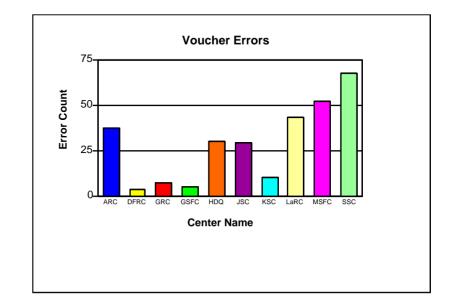
From: 05/03/2004 To: 05/14/2004

			Authorization	ons				Vouchers		
Center Name	Errors	Successful	Non Errors*	Total Success	Fail Rate	Errors	Successful	Non Errors*	Total Success	Fail Rate
ARC	36	294	4	298	12.1%	37	179		179	20.7%
DFRC	2	127		127	1.6%	3	79	7	86	3.5%
GRC	14	510	1	511	2.7%	7	319		319	2.2%
GSFC	84	577	32	609	13.8%	5	477	4	481	1.0%
HDQ	134	603	9	612	21.9%	30	569	1	570	5.3%
JSC	64	559	3	562	11.4%	29	497	5	502	5.8%
KSC	27	338	25	363	7.4%	10	289	1	290	3.4%
LaRC	65	521	15	536	12.1%	43	376	6	382	11.3%
MSFC	23	552	28	580	4.0%	52	483	3	486	10.7%
SSC	19	58		58	32.8%	67	49		49	136.7%
	468	4139	117	4,256	11.0%	283	3317	27	3,344	8.5%

*Non-errors: documents that fail the interface, but are not real errors (e.g. 'bypassed', 'zero cost'). Non-errors are calculated as Successful





Authorization Error Details

		Error Count
ARC	•	1
	Failed to return the Cost Center associated with Traveler Organization>21-GAMGBP12<	1
	Failed to return the Cost Center associated with Traveler Organization>21-QSGASMAQS<	1
	Failed to return the Cost Center associated with Traveler Organization>21-V<	1
	Multiple vendor records were found with duplicate Payment Method Supplements	22
	No further changes permitted to the account assignment	4
	No matching doc. # found in Doc. Itm. table (KBLP)C	5
	Order FC1000101 does not exist	1
DFRC	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
	Order FC 301201 does not exist	1
GRC	Account 6100.FC100 does not exist in chart of accounts USGL	1
	Item 001 22-6000TRAVEL /2100 UA payment budget exceeded	7
	Item 001 22-8000TRAVEL /2100 UA payment budget exceeded	2
	No matching doc. # found in Doc. Itm. table (KBLP)C	1
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
	Order FC109100 does not exist	1
	Order FC3000921 does not exist	1
GSFC	A Funds Commitment doc. with this authorization number already exists	2
	Account 6100.2181 does not exist in chart of accounts USGL	1
	Failed to return the Cost Center associated with Traveler Organization>51-116<	3
	Funds center 52-TRAVEL does not exist in FM area NASA and fiscal year 2003/10/01	1
	Invalid WBS Element	1
	Item 001 51-094 /1110 RMB payment budget exceeded	1
	Item 001 51-329 /1110 RMB payment budget exceeded	2
	Item 001 51-TRAVEL /2100 UA payment budget exceeded	46
	Multiple vendor records were found with duplicate Payment Method Supplements	5
	No further changes permitted to the account assignment	2
	No matching doc. # found in Doc. Itm. table (KBLP)C	13
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
	Open amount from document 100004127 001 exceeded by 0.42 %	1
	Open amount from document 100004134 001 exceeded by 2.51 %	1
	Open amount from document 100004457 001 exceeded by 10.80 %	1
	Order FC100300 does not exist	1
	Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/008/DIRB/65/KCOM/0100//T	1
HDQ	A Funds Commitment doc. with this authorization number already exists	5
	Failed to return the Cost Center associated with Traveler Organization>10-RDA00<	1
	Failed to return the Cost Center associated with Traveler Organization>10-WIA00<	1

Illiam 001-107-AADOTEANEL_2100 UA payment budget exceeded Multiple vendor records were found with adjacitate Phymment Nethord Septements No matching occ if round in Doc. tim. table (RSLE)*C No matching vendor if was bound on the Vendor Netslet, or vendor PMS is blank Good Fill of the Continuence o			Error Count	
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Account 6100.2701 does not exist in chart of accounts USGL Account 6100.2765 does not exist in chart of accounts USGL Account 6100.2767 does not exist in chart of accounts USGL Account 6100.2780 does not exist in chart of accounts USGL Account 6100.2784 does not exist in chart of accounts USGL Account 6100.2784 does not exist in chart of accounts USGL Failed to return the Cost Center associated with Traveler Organization>23-AEA01< Failed to return the Cost Center associated with Traveler Organization>23-OCG< Failed to return the Cost Center associated with Traveler Organization>23-ODI< Failed to return the Cost Center associated with Traveler Organization>23-ODI< Failed to return the Cost Center associated with Traveler Organization>23-ODI< Failed to return the Cost Center associated with Traveler Organization>23-ODI< Failed to return the Cost Center associated with Traveler Organization>23-RH< Failed to return the Cost Center associated with Traveler Organization>23-RH< Failed to return the Cost Center associated with Traveler Organization>23-RH< Failed to return the Cost Center associated with Traveler Organization>23-RH< Failed to return the Cost Center associated with Traveler Organization>23-RH< Failed to return the Cost Center associated with Traveler Organization>23-RH< Failed to return the Cost Center associated with Traveler Organization>23-RH< Failed to return the Cost Center associated with Traveler Organization>23-RH< Failed to return the Cost Center associated with Traveler Organization>23-RH< Failed to return the Cost Center associated with Traveler Organization>23-RH< In Failed to return the Cost Center associated with Traveler Organization>23-RH< In Failed to return the Cost Center associated with Traveler Organization>23-RH< In Failed to return the Cost Center associated with Traveler Organization>23-RH< In Failed to return the Cost Cente	LaRC	Account 6100.21113 does not exist in chart of accounts USGL	1	
Account 6100.2765 does not exist in chart of accounts USGL Account 6100.2767 does not exist in chart of accounts USGL Account 6100.2780 does not exist in chart of accounts USGL Account 6100.2784 does not exist in chart of accounts USGL Account 6100.2784 does not exist in chart of accounts USGL Failed to return the Cost Center associated with Traveler Organization>23-AEA01< Failed to return the Cost Center associated with Traveler Organization>23-OCG< Failed to return the Cost Center associated with Traveler Organization>23-ODJ< Failed to return the Cost Center associated with Traveler Organization>23-ODJ< Failed to return the Cost Center associated with Traveler Organization>23-ODJ< Failed to return the Cost Center associated with Traveler Organization>23-RH< Failed to return the Cost Center associated with Traveler Organization>23-RHA< Failed to return the Cost Center associated with Traveler Organization>23-RHA< Failed to return the Cost Center associated with Traveler Organization>23-RHA< Failed to return the Cost Center associated with Traveler Organization>23-RHA< Failed to return the Cost Center associated with Traveler Organization>23-RHB< Tailed to return the Cost Center associated with Traveler Organization>23-RHB< Tailed to return the Cost Center associated with Traveler Organization>23-RHB< Tailed to return the Cost Center associated with Traveler Organization>23-RHB< Tailed to return the Cost Center associated with Traveler Organization>23-RHB< Tailed to return the Cost Center associated with Traveler Organization>23-RHB< Tailed to return the Cost Center associated with Traveler Organization>23-RHB< Tailed to return the Cost Center associated with Traveler Organization>23-RHB<		Account 6100.2310 does not exist in chart of accounts USGL	1	
Account 6100.2767 does not exist in chart of accounts USGL Account 6100.2780 does not exist in chart of accounts USGL Account 6100.2784 does not exist in chart of accounts USGL Failed to return the Cost Center associated with Traveler Organization>23-AEA01< Failed to return the Cost Center associated with Traveler Organization>23-ODI< Failed to return the Cost Center associated with Traveler Organization>23-ODI< Failed to return the Cost Center associated with Traveler Organization>23-ODI< Failed to return the Cost Center associated with Traveler Organization>23-ODI< Failed to return the Cost Center associated with Traveler Organization>23-ODI< Failed to return the Cost Center associated with Traveler Organization>23-RH< Failed to return the Cost Center associated with Traveler Organization>23-RH< Failed to return the Cost Center associated with Traveler Organization>23-RHA< Failed to return the Cost Center associated with Traveler Organization>23-RHA< Failed to return the Cost Center associated with Traveler Organization>23-RHA< Failed to return the Cost Center associated with Traveler Organization>23-RHA< Failed to return the Cost Center associated with Traveler Organization>23-RHA< 1 Failed to return the Cost Center associated with Traveler Organization>23-RHO< 1		Account 6100.2701 does not exist in chart of accounts USGL	4	
Account 6100.2780 does not exist in chart of accounts USGL Account 6100.2784 does not exist in chart of accounts USGL Failed to return the Cost Center associated with Traveler Organization>23-AEA01< Failed to return the Cost Center associated with Traveler Organization>23-OCG< Failed to return the Cost Center associated with Traveler Organization>23-ODI< Failed to return the Cost Center associated with Traveler Organization>23-ODI< Failed to return the Cost Center associated with Traveler Organization>23-ODI< Failed to return the Cost Center associated with Traveler Organization>23-ODI< Failed to return the Cost Center associated with Traveler Organization>23-RH< Failed to return the Cost Center associated with Traveler Organization>23-RH< Failed to return the Cost Center associated with Traveler Organization>23-RHA< Failed to return the Cost Center associated with Traveler Organization>23-RHA< Failed to return the Cost Center associated with Traveler Organization>23-RHS Failed to return the Cost Center associated with Traveler Organization>23-RHS Failed to return the Cost Center associated with Traveler Organization>23-RHS 1 Failed to return the Cost Center associated with Traveler Organization>23-RHS 1		Account 6100.2765 does not exist in chart of accounts USGL	2	
Account 6100.2784 does not exist in chart of accounts USGL Failed to return the Cost Center associated with Traveler Organization>23-AEA01< Failed to return the Cost Center associated with Traveler Organization>23-OCG< Failed to return the Cost Center associated with Traveler Organization>23-ODI< Failed to return the Cost Center associated with Traveler Organization>23-ODJ< Failed to return the Cost Center associated with Traveler Organization>23-ODJ< Failed to return the Cost Center associated with Traveler Organization>23-ODJ< Failed to return the Cost Center associated with Traveler Organization>23-RH< Failed to return the Cost Center associated with Traveler Organization>23-RHA< Failed to return the Cost Center associated with Traveler Organization>23-RHA< Failed to return the Cost Center associated with Traveler Organization>23-RHB< 1 Failed to return the Cost Center associated with Traveler Organization>23-RHB< 1 Failed to return the Cost Center associated with Traveler Organization>23-RHB< 1		Account 6100.2767 does not exist in chart of accounts USGL	1	
Failed to return the Cost Center associated with Traveler Organization>23-AEA01< Failed to return the Cost Center associated with Traveler Organization>23-OCG< Failed to return the Cost Center associated with Traveler Organization>23-ODI< Failed to return the Cost Center associated with Traveler Organization>23-ODJ< Failed to return the Cost Center associated with Traveler Organization>23-ODL< Failed to return the Cost Center associated with Traveler Organization>23-ODL< Failed to return the Cost Center associated with Traveler Organization>23-RH< Failed to return the Cost Center associated with Traveler Organization>23-RHA< Failed to return the Cost Center associated with Traveler Organization>23-RHB< Failed to return the Cost Center associated with Traveler Organization>23-RHB< 1 Tailed to return the Cost Center associated with Traveler Organization>23-RHB< 1 Tailed to return the Cost Center associated with Traveler Organization>23-RHB< 1 Tailed to return the Cost Center associated with Traveler Organization>23-RHC 1 Tailed to return the Cost Center associated with Traveler Organization>23-RHC		Account 6100.2780 does not exist in chart of accounts USGL	1	
Failed to return the Cost Center associated with Traveler Organization>23-OCG< Failed to return the Cost Center associated with Traveler Organization>23-ODI< Failed to return the Cost Center associated with Traveler Organization>23-ODJ< Failed to return the Cost Center associated with Traveler Organization>23-ODL< Failed to return the Cost Center associated with Traveler Organization>23-RH< Failed to return the Cost Center associated with Traveler Organization>23-RHA< Failed to return the Cost Center associated with Traveler Organization>23-RHA< Failed to return the Cost Center associated with Traveler Organization>23-RHB< Failed to return the Cost Center associated with Traveler Organization>23-RHC<		Account 6100.2784 does not exist in chart of accounts USGL	1	
Failed to return the Cost Center associated with Traveler Organization>23-ODI< Failed to return the Cost Center associated with Traveler Organization>23-ODJ< Failed to return the Cost Center associated with Traveler Organization>23-ODL< Failed to return the Cost Center associated with Traveler Organization>23-RH< Failed to return the Cost Center associated with Traveler Organization>23-RHA< Failed to return the Cost Center associated with Traveler Organization>23-RHA< Failed to return the Cost Center associated with Traveler Organization>23-RHB< 1 Failed to return the Cost Center associated with Traveler Organization>23-RHB<		Failed to return the Cost Center associated with Traveler Organization>23-AEA01<	1	
Failed to return the Cost Center associated with Traveler Organization>23-ODJ< Failed to return the Cost Center associated with Traveler Organization>23-ODL< Failed to return the Cost Center associated with Traveler Organization>23-RH< Failed to return the Cost Center associated with Traveler Organization>23-RHA< Failed to return the Cost Center associated with Traveler Organization>23-RHB< Failed to return the Cost Center associated with Traveler Organization>23-RHB< 1 Failed to return the Cost Center associated with Traveler Organization>23-RHC<		Failed to return the Cost Center associated with Traveler Organization>23-OCG<	4	
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Failed to return the Cost Center associated with Traveler Organization>23-RHA< Failed to return the Cost Center associated with Traveler Organization>23-RHB< 1 Failed to return the Cost Center associated with Traveler Organization>23-RHC<		Failed to return the Cost Center associated with Traveler Organization>23-ODL<	1	
Failed to return the Cost Center associated with Traveler Organization>23-RHB< Failed to return the Cost Center associated with Traveler Organization>23-RHC<		Failed to return the Cost Center associated with Traveler Organization>23-RH<	1	
Failed to return the Cost Center associated with Traveler Organization>23-RHC<		Failed to return the Cost Center associated with Traveler Organization>23-RHA<	2	
		Failed to return the Cost Center associated with Traveler Organization>23-RHB<	1	
Failed to return the Cost Center associated with Traveler Organization>23-RHE<		Failed to return the Cost Center associated with Traveler Organization>23-RHC<	1	
		Failed to return the Cost Center associated with Traveler Organization>23-RHE<	5	

		Erro	r Count
Failed to return the Cost Center associated with	ŭ		1
Multiple vendor records were found with duplicate	te Payment Method Supplements		1
No further changes permitted to the account ass	signment		2
No matching doc. # found in Doc. Itm. table (KB	LP)C		14
No matching vendor # was found on the Vendor	Master, or vendor PMS is blank		2
Open amount from document 100003593 002 ex	xceeded by 4.93 %		2
Open amount from document 100004492 002 ex	xceeded by 2.61 %		1
Open amount from document 100004492 002 ex	xceeded by 3.19 %		1
Open amount from document 100004492 002 ex	xceeded by 3.59 %		1
Order 400000 does not exist			
Order FC-300500 does not exist			
Order FC00000 does not exist			
Order FC40000 does not exist			2
Reimbursable Fund>SAEX22004R <	contains an invalid Fund Reservation Number>100004521.001 < and/or inv	valid Fund Reservation Line Item> <	
FC A Funds Commitment doc. with this authorization	on number already exists		
Account 6100.21311 does not exist in chart of a	ccounts USGL		
Cost center NASA/62QS20 locked for primary po	ostings at this time		
Failed to return the Cost Center associated with	Traveler Organization>62-RS03<		3
No further changes permitted to the account ass	signment		4
No matching doc. # found in Doc. Itm. table (KB	ILP)C		4
No matching vendor # was found on the Vendor	Master, or vendor PMS is blank		3
Order FC40000 does not exist			2
Order FC4000000 does not exist			1
No further changes permitted to the account ass	signment		
No matching doc. # found in Doc. Itm. table (KB	ELP)C		1
No matching vendor # was found on the Vendor	Master, or vendor PMS is blank		2
Order 100200 does not exist			1
Return Date is invalid>?<			1

Vou	Voucher Error Details	
ARC	Attempted to post an Invoice without a valid Funds Commitment Document	6
	More than one occurrence of this funds commitment document was found.	1
	Multiple vendor records were found with duplicate Payment Method Supplements	29
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
DFRC	Attempted to post an Invoice without a valid Funds Commitment Document	1
	Open amount from document 400098134 001 exceeded by 100.00 %	2
GRC	Amount in document 400102809 002 may not be exceeded	2

		Error Count
	Attempted to post an Invoice without a valid Funds Commitment Document	2
	Failed to return the Cost Center associated with Traveler Organization>22-MS 500-118<	1
	Lookup BAPI Returned An Error>Invalid WBS Element<	1
	Multiple vendor records were found with duplicate Payment Method Supplements	1
GSFC	Document 400081835 item 001 is marked as completed	1
	Failed to return the Cost Center associated with Traveler Organization>51-213<	1
	G/L account 6100.2339 is not defined in chart of accounts USGL	1
	Multiple vendor records were found with duplicate Payment Method Supplements	1
	Order 644000 does not exist	1
HDQ	Attempted to post an Invoice without a valid Funds Commitment Document	13
	Document 400041974 item 005 is marked as completed	1
	Failed to return the Cost Center associated with Traveler Organization>10-JHA00<	1
	Multiple vendor records were found with duplicate Payment Method Supplements	10
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
	Order F100200 does not exist	1
	Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/008/DIRB/65/KCOM/0100//T	2
	There were no occurences of this funds commitment document found	1
JSC	Attempted to post an Invoice without a valid Funds Commitment Document	1
	Consumption would exceed the amount from item 400029744 001 by 0.92 %	1
	Document 400050687 item 001 is marked as completed	1
	Doucment 400097957 is currently blocked by user JSU00I5E	2
	Failed to return the Cost Center associated with Traveler Organization>72-MV5<	1
	Failed to return the Cost Center associated with Traveler Organization>72-OX111<	1
	Open amount from document 100000556 003 exceeded by 0.68 %	2
	Open amount from document 100003848 001 exceeded by 94.32 %	2
	Open amount from document 100003860 001 exceeded by 60.35 %	2
	Open amount from document 100004890 001 exceeded by 72.72 %	2
	Open amount from document 100004893 001 exceeded by 62.16 %	2
	Open amount from document 100004913 001 exceeded by 56.68 %	3
	Open amount from document 100004918 001 exceeded by 100.00 %	2
	Open amount from document 100004926 001 exceeded by 52.18 %	1
	Open amount from document 100004947 001 exceeded by 82.64 %	2
	Open amount from document 400043393 001 exceeded by 100.00 %	2
	Open amount from document 400095938 002 exceeded by 538.60 %	1
	Order FC40000 does not exist	1
KSC	Lookup BAPI Returned An Error>Invalid WBS Element<	1
	Open amount from document 400094933 001 exceeded by 100.00 %	2
	Open amount from document 400095067 001 exceeded by 100.00 %	2

		Error Count
-	Open amount from document 400098769 001 exceeded by 100.00 %	2
•	Open amount from document 400099007 001 exceeded by 100.00 %	2
-	Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/008/DIRB/65/KCOM/0100//T	1
LaRC	Attempted to post an Invoice without a valid Funds Commitment Document	30
-	Failed to return the Cost Center associated with Traveler Organization>23-ODJ<	1
-	Failed to return the Cost Center associated with Traveler Organization>23-RH<	2
-	Failed to return the Cost Center associated with Traveler Organization>23-RHA<	4
-	Failed to return the Cost Center associated with Traveler Organization>23-RHC<	3
-	Failed to return the Cost Center associated with Traveler Organization>23-RHD<	1
-	Failed to return the Cost Center associated with Traveler Organization>23-RHE<	2
MSFC	"Earmarked funds" is not allowed (WBS 62-090-20-Z6)	1
-	"Earmarked funds" is not allowed (WBS 62-090-50-E1)	1
-	"Earmarked funds" is not allowed (WBS 62-090-50-E2)	2
-	Account 6100.21111 does not exist in chart of accounts USGL	2
-	Account 6100.21311 does not exist in chart of accounts USGL	1
-	Attempted to post an Invoice without a valid Funds Commitment Document	26
•	Consumption would exceed the amount from item 400018560 001 by 1,402.71 %	1
-	Cost center NASA/62QS10 locked for primary postings at this time	3
-	Cost center NASA/62QS30 locked for primary postings at this time	2
-	Document 400043169 item 006 is marked as completed	1
	Document 400053885 item 003 is marked as completed	1
-	Failed to return the Cost Center associated with Traveler Organization>62-OM111<	2
•	Lookup BAPI Returned An Error>Invalid WBS Element<	2
•	Multiple vendor records were found with duplicate Payment Method Supplements	4
•	Order FC40000 does not exist	2
-	Order FC4000000 does not exist	1
SSC	Amount in document 400058055 003 may not be exceeded	2
	Amount in document 400058203 003 may not be exceeded	2
-	Amount in document 400058204 003 may not be exceeded	2
-	Amount in document 400058246 003 may not be exceeded	1
-	Amount in document 400058284 003 may not be exceeded	3
-	Amount in document 400058285 004 may not be exceeded	1
	Amount in document 400058351 003 may not be exceeded	2
•	Amount in document 400060648 005 may not be exceeded	2
	Amount in document 400060755 003 may not be exceeded	2
	Amount in document 400060911 003 may not be exceeded	2
	Amount in document 400062351 003 may not be exceeded	2
	Amount in document 400062359 003 may not be exceeded	2

	Error Count
Amount in document 400063448 001 may not be exceeded	2
Amount in document 400065113 003 may not be exceeded	3
Amount in document 400065152 003 may not be exceeded	3
Amount in document 400065237 003 may not be exceeded	3
Amount in document 400069928 003 may not be exceeded	2
Amount in document 400073706 003 may not be exceeded	1
Amount in document 400075541 001 may not be exceeded	3
Amount in document 400080912 001 may not be exceeded	2
Document 400060768 item 001 is marked as completed	3
Document 400065113 item 002 is marked as completed	3
Document 400065118 item 004 is marked as completed	1
Document 400065237 item 002 is marked as completed	2
Document 400077345 item 001 is marked as completed	4
Invalid WBS Element	2
Lookup BAPI Returned An Error>Invalid WBS Element<	6
Order 100200 does not exist	2
Order FC100800 does not exist	2